

कार्य संविदा प्रदान करने के लिए निविदा स्वीकार करने की अनुमोदन हेतु संस्तुति नोट
RECOMMENDATION NOTE FOR APPROVAL TO ACCEPT THE TENDER
FOR AWARD OF WORKS CONTRACT

निविदा सं. मपबिघ/केनिक/ विअ/सार्वजनिक/ईटी 886/2024

TENDER NO. MAPS/CTC/EM/PUBLIC/ET886/2024

Tender ID: 2025_NPCIL_225829_1

(प्रभारी अभियंता द्वारा भरा जाए to be filled in by the Engineer-in-charge)

1	कार्य का नाम Name of work	न्यूपाकाइलि मपबिघ पऊवि स्थल पर सिविल कार्यों संबंधित ओईएससी भवन हेतु विद्युतीय और सामग्रियों की संस्थापन और आपूर्ति। Supply and installation of Electrical and auxiliary items for OESC Building including associated civil works at NPCIL MAPS DAE site.
2	वित्तीय स्वीकृति सं. व दिनांक (सूचित करें कि पूँजी / राजस्व कार्य) Financial sanction no. & date (also indicate whether capital / revenue work)	CAPITAL e-note/NPCIL/2024/23444 dt. 23.10.2024 (Refer pg. no. 270-277 of file)
3	इस मद हेतु वित्तीय संस्वीकृत राशि / इस मद के लिए स्थल आयोजना द्वारा यथा प्रमाणित संविभाजित राशि Amount of financial sanction for this item / apportioned to this item as certified by site planning	₹ 17,81,86,072/- (Refer pg. no. 159-161 of file)
4	इस कार्य हेतु तकनीकी संस्वीकृत राशि यूएसआई सं. Amount of technical sanction for this work & USI no.	₹ 14,70,83,148/- (Refer pg. no. 238-243 of file)
5	निआसू में दी अनुमानित लागत Estimated cost put to NIT	₹ 14,27,99,173/- (Refer pg. no. 238-243 of file)
6	निविदा का प्रकार (जो लागू हैं उसे कृपया टिक करें) : सार्वजनिक निविदा/सीमित निविदा/एकल निविदा/नामांकन Mode of tender (please tick the applicable): Public tender / limited tender/Single tender / Nomination.	Public
7	सार्वजनिक निविदा वितरण/सीमित निविदा/एकल निविदा/वित्तीय सहमति के साथ नामांकन हेतु सक्षम प्राधिकारी का अनुमोदन है, यदि हाँ तो, अनुमोदन प्रति संलग्न करें, अगर नहीं तो उसका कारण लिखें Whether approval of competent authority exists for PTD / LT / ST / nomination with F/C, if so, attach a copy of approval , if not the reasons for doing so may be recorded	लागू नहीं NA
8	नियत समय में प्राप्त बोलियाँ / निविदाएँ की संख्या Number of bids / tenders received in due time	2 (Refer pg. no. 390-393 of file)
9	क्या तुलनात्मक विवरण तैयार किया गया और अभियांत्रिकी अनुभाग के अधिकारी द्वारा जाँच किया गया Whether comparative statement prepared and checked by the officer from the engineering section:	हाँ Yes (Refer pg. no. 518-534 of file)
10	क्या सभी निविदाकारों द्वारा स्वीकार्य रूप में बोली प्रतिभूति प्रस्तुत किया गया Whether bid security has been submitted by all tenderers in acceptable form	हाँ Yes (Refer pg. no. 390-393 of file)

11	क्या वित्त द्वारा तुलनात्मक विवरण का अंकगणितीय जाँच किया गया, यदि हाँ तो, यदि कोई अभ्युक्तियाँ (मूल्यांकन प्रतिवेदन में लिखे जानेवाले अभ्युक्तियों का अनुपालन) Whether arithmetic check of comparative statement has been done by finance, if so, the remarks if any. (compliance to remarks to be recorded in evaluation report)			हाँ Yes (Refer pg. no. 518-534 of file)	
12	क्या वित्तीय विविक्षा है, यदि कोई, मानक शर्तों या अतिरिक्त शर्तों से विचलन के कारण बोली मूल्य में जोड़ा गया है: हाँ / नहीं / लागू नहीं _____ निविदाओं का तुलनात्मक स्थिति: Whether financial implication, if any, due to deviations from standard conditions or additional conditions have been loaded on the bid price : Yes/ No / NA _____ Comparative position of tenders:			लागू नहीं NA	
	क्र.सं. Sl. No	पार्टी का नाम Name of Party	निविदा मूल्य (₹) Tendered Value (Rs.)	अनुमानितलागतमेंउतार - चढ़ाव ((+)/(-)%) Variations with respect Estimated cost ((+)/(-) %)	
	1	M/s. Sabari and Leon Electricals Pvt Ltd	(Originally Quoted) ₹ 10,69,82,339/- (After Negotiation) ₹ 10,69,43,671/-	(-) 25.08% (-) 25.11%	L-1 (Refer pg. no. 454-500 of file) (Refer pg. no. 511-516 of file)
	2	M/s. Konstelec Engineers Ltd	₹ 12,83,25,267/-	(-) 10.14%	L-2 (Refer pg. no. 454-500 of file)
13	कार्यप्रदान करने हेतु संस्तुतित निविदाकार का नाम Name of the party whose tender is recommended for award of work:			M/s. Sabari & Leon Electricals Pvt Ltd, Shop No.16, 88/150, Dharma Towers, Nelson Manickam Road, Choolaimedu, Chennai-600 094.	
14	क्या अनुलग्नक "ए" की मूल्यांकन प्रतिवेदन, निम्नांकित विवरण प्रदान करती है (हाँ/नहीं कहें, यदि नहीं तो, कृपया कारण बताए) Whether evaluation report provides the following details. (Say yes, no, if no please give reasons)				
14.1	संस्तुति पार्टी की तकनीकी योग्यता Technical capability of recommended party :			हाँ YES, As per Tech bid evaluation refer page No. 394-405 & 429-431 of file	
14.2	संस्तुति पार्टी की वित्तीय योग्यता Financial capability of recommended party			हाँ YES, As per Tech bid evaluation refer page No. 394-405 & 429-431 of file	
15	संस्तुति पार्टी ही न्यूनतम है, यदि नहीं है तो प्रस्तावित पार्टी हेतु औचित्यता The recommended party is lowest, if not the justification for proposed party			हाँ Yes	

16	निविदा में दी अनुमानित लागत के संदर्भ में प्रस्तावित प्रस्ताव की तार-चढ़ाव प्रतिशत क्या डीएफपी आदेश दिनांक: 01/10/2018 के अंतर्गत यथाआवश्यक बातचीत किया गया है % age variation of the proposed offer with reference to estimated cost put to tender. Whether negotiations as required under DFP order dt. 01/10/2018 have been carried out	(-) 25.11% Yes, in term to HQI 2001 (R6)
17	क्या अपसामान्यतः उच्च दर / अपसामान्यतः निम्न दर मदों की पहचान किया गया यदि हाँ, तो अपसामान्यतः उच्च दर मदों की मात्रा अधिक होने की स्थिति पर न्यूपाकाइलि की हित की रक्षोपाय हेतु प्रस्तावित कार्रवाई Whether abnormally high rates / abnormally low rated items have been identified, if so, the action proposed to safeguard the interest of NPCIL in case of increase in quantity of AHR items	'23' AHR & '90' ALR items
18	संविदा प्रदान करने हेतु संस्तुत कुल राशि Total amount recommended for award of contract	Amount quoted by the L-1 bidder & Accepted (Including GST 18%) ₹ 10,69,43,671/-
19	बीई ---- / आरई ----- में उपलब्ध बजट प्रावधान और प्रावधान की गई राशि Budget provision available in BE ---- / RE ----- and amount provided	हाँ YES RE 2024-25 BE 2025-26 RE 2025-26 } 1635.92 lakhs
20	सक्षम प्राधिकारी Authority competent to	
	a. सहमति हेतु Concur	Head (F&A)
	b. अनुमोदन हेतु Approve	Station Director

R. Kalyani
हस्ताक्षर Signature

प्रधान (कें.नि.क.) Head (CTC)

प्रभारी अभियंता (विअ) Engineer in charge (EM) The overall value quoted by the bidder after negotiation is Rs 10,69,43,671/- Rs which is - 25.11% less than the estimation. All the ALR quantities will be executed and AHR will be executed as per negotiated H.O.M. The overall work order rate is reasonable and justifiable. recommended for award of contract.

प्रधान (विवले) Head (F&A)

Pl exam and put up.

→ SMC F&A - 10/10/25

R. Kalyani
8/9/25

अनुमोदन करने की सक्षम प्राधिकारी: बिजलीघर निदेशक

Competent authority to approve: Station Director

The FS is accorded as per attached enote at Pg.no. 277 for External Electrical works & associated civic works which ~~were~~ ^{have} not part of Rs. 411 CR.

The break up submitted to HGA for Rs. 10.64 CR to be provided and FS for the remaining work value to be provided along with approval copies please.

Also bid validity to be verified before ~~forward~~ recommendation for award of Contract.

Head (CTC) may like to review and submit the recommendation along with proper Justification please.

BSM/KR

12/09/2015

SM (PWT)

(CTC)
Head (PWT)

f R. Raju
12/09/2015

with reference to above file number, the F&A remarks on Award of Contract note following are the clarifications

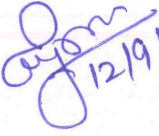
(i) FS for OESC electrical works of value 10.6411 crores is available vide e-note ref no e-note / NPCIL / 2024 / 234444 dated 23/10/2024. for external works of OESC.

(ii) FS with reappropriation for internal works of OESC is available vide e-note ref no e-note / NPCIL / 2024 / 28703 dated 30/12/2024 in which total 35.84 crores has been Revised FS amount for OESC works out of which as on date 30.66 crores has been consumed and Remaining balance amount is available. The FS utilisation chart for the above 30.66 crores is attached here with.

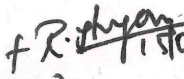
As a total for the OESC work (with current subject file) FS is available under the above (i) and (ii) heads.

The enotes mentioned in (i) and (ii) above are attached here with for ready reference. along with split up of internal and external works.

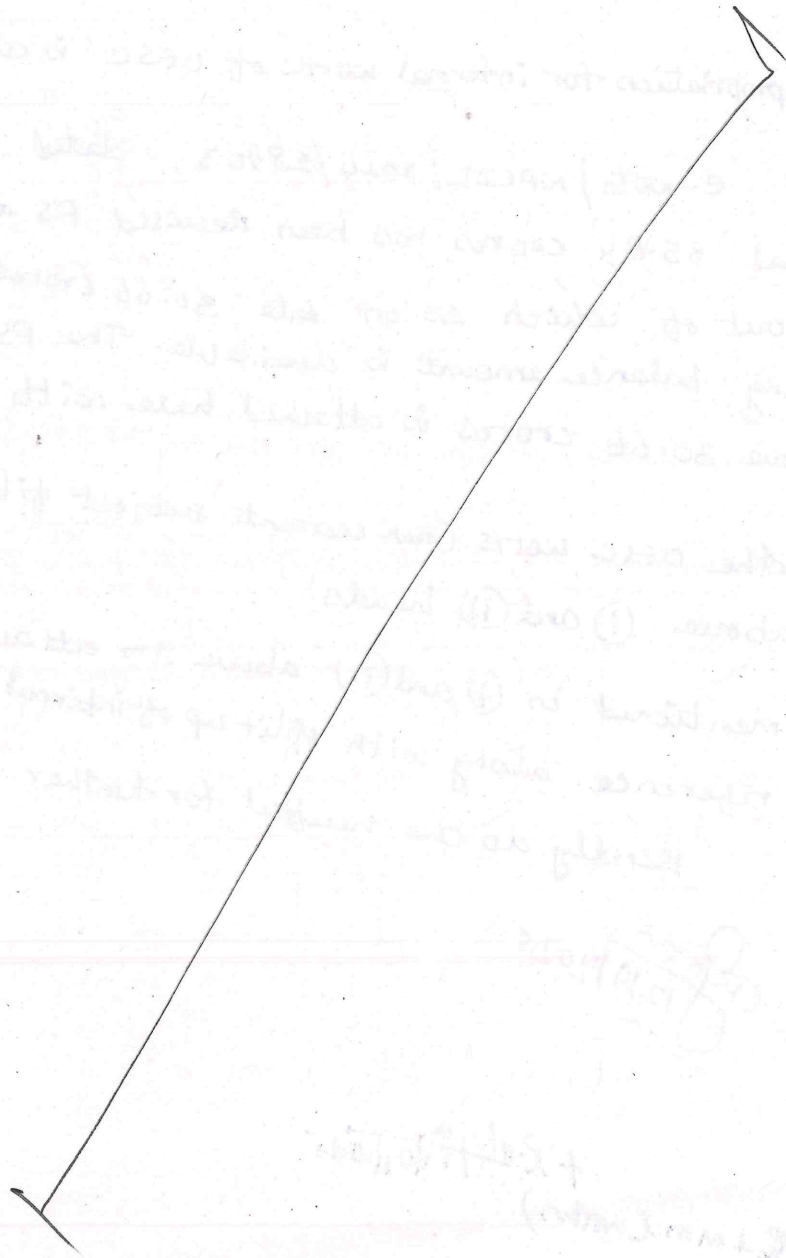
Kindly do the needful for further processing the file

→ SMC-E  12/19/2025


12/09/2025
(V. Kalyani)

→ Head (2mm Lwrks)  15/09/2025

In the context of F&A discussion @ pge no. 539, a discussion has been made with EFC (Em) & The response has been enclosed in respect of financial sanction for the SM (F&A) discussion marked as 'A'.



with reference to the above file number,

As for to the observation of SH(F&A) @ page 539 marked as 'B'.
As per the Communication (oral) reviewed from CTC, it is understood that, In cpp portal the stage of contractor tender is under "financial evaluation and at the state of recommendation note to award of contract.

In this stage Bid validity extension Request placing in the portal is not envisaged.

Hence CTC has agreed to get Bid Validity extension from the bidder subsequent to conclusion of financial evaluation stage of cpp-tender portal.

It is requested to accord necessary concurrence and approvals for award of contract in paper as per NPECL guidelines to further proceed with cpp-portal formalities of award of work with confirmed bid validity extension from the bidder.

Kindly do the needful for further processing the file
→ Through: SH(F&A) [Signature] 19/9/2025

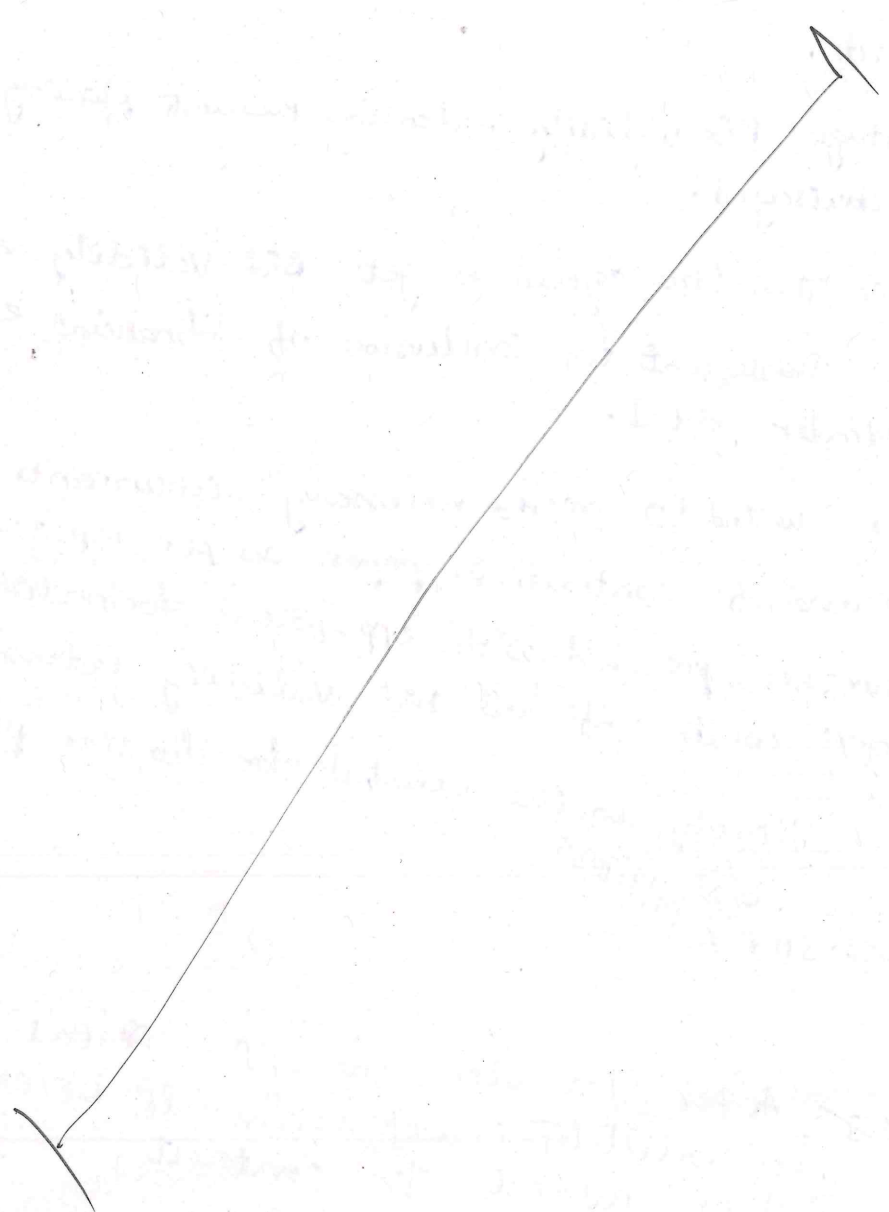
[Signature]
19/09/2025

→ H.S. As per provision in cpp portal bid validity extension to be obtained before award of contract [Signature] 19/9/2025 (V. Kalyani)

→ CTC Bid validity extension will be operated as per the provision available in cpp portal. [Signature] 20/09/2025
Head community/Enc (CTC)

→ SH(F&A) Please refer the separate note. [Signature] 24/9/25 SM (PWS)

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continuation.

1. The proposal is for award of works contract to Supply and installation of electrical and auxiliary items for OESC building including associated civil works at NPCIL MAPS DAE site.
2. Administrative approval and technical sanction along with rate analysis, basis of estimation and mode of tender duly verified for the proposed work approved by the competent authority is placed in file at Pg no: 161 & 243 respectively.
3. Variation FS (additional fund) for the proposed work has been accorded by CMD for 10.6411 crores for the external electrical work and associated civil works placed at Pg no 277. For the site specific requirements and other internal electrical works amounting to Rs. 4.4824 Crores, re-appropriation of FS sanctioned by board has been approved by Director (operations) vide eNote/NPCIL/2024/28703.
4. STE(C) & User group has recorded that FS of Rs. 15.12 Crores is available for the proposed work.
5. Public tender has been floated and 2 bidders had participated in the tender. Both the bidder were technically qualified and Tech Bid Evaluation report approved by CA is placed at page no. 429-431.
6. Price bid has been opened and M/s Sabari and Leon Electricals Pvt Limited has quoted Rs. 10,69,82,339/- against the estimated cost of Rs. 14,27,99,173/- which is (-) 25.08% with respect to estimated cost and stood as L1.
7. Comparative statement has been prepared and it is identified that bidder quote contains 23 AHR items and 90 ALR items.
8. Based on the approval of competent authority for negotiation of AHR item at page no: 502, party has been called for the negotiation meeting and explained the scope of work and rate rebate was sought from the bidder for AHR items. Party has agreed to rate rebate for 7 AHR items and expressed his inability to reduce the rates further.
9. Post negotiation, total work order value works out to Rs. 10,69,43,671/- which is (-) 25.11% with respect to the estimated cost.
10. Further bidder has confirmed that the rates of ALR items are workable and will execute the required quantity and to execute the AHR items at the department rates for the beyond tender quantities as per the GCC. MoM of the Negotiation meeting has been placed in file at pg no: 518.
11. The revised CST has been checked arithmetically and found correct and placed at pg no. 538.

In view of above, proposal to place work order at the cost of Rs. 10,69,43,671/- on L1 basis to M/s Sabari and Leon Electricals Pvt Limited may be concurred by Head (F&A) for the approval of Station Director as per clause 4(i) of HQI 2001 R-6.

BSingh
21/10/25

Sr. Manager (F&A)

Head (F&A)

Station Director

The proposal for award of work on PT and on L-1 basis to M/s. Sabari and Leon Electricals Pvt Ltd brr negotiated cost of ₹, 10,69,43,671/- is concured brr approval of SD. The negotiated cost is (-) 25.11%, w.r to Departmental estimated cost and the AHR Uen of Table-2 and ALR Uen regarding two separate matters may be incorporated in W.O.

SD approved as
concurred by
Head (F&A) *[Signature]*
4/10/25

[Signature]
3/10/25
Head (F&A)

